

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

210190AL

Invoice Date

08-28-20

ARDept/BPRO

SH:CCSE

Due Date

10-27-20

Project No

21RE010081

Revenue Source

9317

Amount Due

\$1,476.03

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number

511612

Invoice Number

210190AL

Invoice Date

08-28-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL PATROL BACKFILL, COMMERCE	Special Events (902 OT)	07-17-20	07-31-20					\$1,329.76
2			07-17-20	07-31-20					\$146.27
TOTAL INVOICE Charges									\$1,476.03

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

Total Amount Due By 10-27-20

\$0.00

\$1,476.03

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

For 9/28/20

Staff: <i>Liz Chavez</i>	Date: <i>9/28/20</i>
Acct # <i>6255</i> <i>54050.10342</i>	\$ <i>1,329.76</i>
Acct # <i>6255</i> <i>54053</i>	\$ <i>146.27</i>
Acct #:	\$
Vendor # <i>11295</i>	PO #:
Supv:	Dept Head:
	Finance:

Reg. 2021-00000735

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
NAME OF EVENT:		CITADEL PATROL BACKFILL				
DATE OF EVENT:		07/17/20-07/31/20				
CONTROL NUMBER:		21RE01 0081				
Deputy, Generalist (DSG)	2	16.00	83.11	1,329.76	146.27	1,476.03
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)			90.58	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)			109.77	0.00	N/A	0.00
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
SUB-TOTAL	2.00	16.00		\$1,329.76	\$146.27	\$1,476.03
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$1,329.76	\$146.27	\$1,476.03

FY 2020-2021

PREPARED BY: VIVIENNE CHEN

We don't accept third-party checks.

95777/EAST LOS ANGELES STATION

9317/398/C018

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---